

INVOICE

900

**PUBLIC UTILITIES COMMISSION
STATE OF CALIFORNIA
505 Van Ness Ave, Room 3000
San Francisco, CA 94102
Tax ID 94-3031353**

Invoice# **R0010123**

Bill to:

PACIFIC GAS & ELECTRIC CO.
ATTN: SHILPA RAMAIYA
P.O. BOX 770000, MAIL CODE B9A
SAN FRANCISCO, CA 94177

Date 2/25/2013

YOU ARE REQUESTED TO REMIT IMMEDIATELY

RE: SAN BRUNO EXPLOSION & FIRE INVESTIGATION - CONSULTANTS
Contract# 10PS5918

To reimburse the CA Public Utilities Commission for services rendered by
M C Felts Co.

MC Felts Invoice# 2020

	\$	24,472.50
AMOUNT DUE:	\$	<u>24,472.50</u>

PAYMENT IS DUE WITHIN 30 DAYS

MAKE CHECK PAYABLE TO: CALIFORNIA PUBLIC UTILITIES COMMISSION
SEND REMITTANCE TO: 505 VAN NESS AVE., ROOM 3000, SAN FRANCISCO, CA 94102
ATTN: FISCAL OFFICE

PLEASE RETURN COPY OF INVOICE OR INDICATE OUR INVOICE NUMBER WITH YOUR PAYMENT.

CONTACT PERSON :

Project Manager: Darryl J. Gruen (415)703-1973 DJG@cpuc.ca.gov
Fiscal Office: Pauline Lin (415)703-2370 SL4@cpuc.ca.gov

Fiscal Office Use Only

FY 12/13	Index: 0301	PCA: 84055	Source Code: 991937	\$ 24,472.50
----------	-------------	------------	---------------------	--------------

Received By

M C Felts Company

Margaret C. Felts
8822 Shiner Ct.
Elk Grove, CA 95624
Phone 916 468-8443
EIN 27-4658565

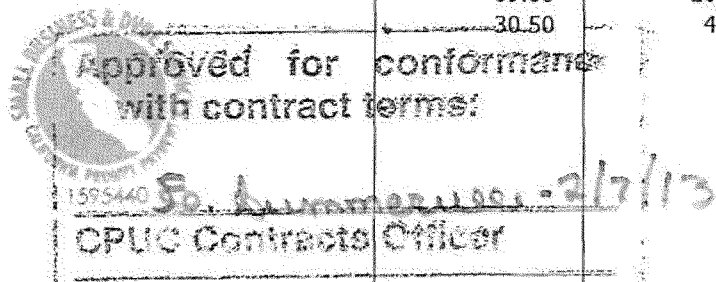

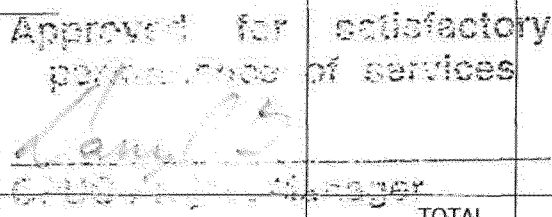
INVOICE

INVOICE #2020
DATE: JANUARY 24, 2013

TO:
California Public Utilities Commission
Contracts Office Room 2004
505 Van Ness Ave.
San Francisco, CA 94102
Attn: Eulander Summerville

FOR:
PUC Agreement No. 10PS5918
Period: November 1, 2012 – November 30, 2012

SMALL BUSINESS SUPPLIER #1595440

DESCRIPTION	HOURS	RATE in \$/hour	AMOUNT in \$
Consulting with Legal Division as Expert Witness. Assess for safety and engineering practice PG&E's pipeline records and other sources of knowledge and evaluate PG&E's operating, maintenance, and pipeline replacement practices in light of its pipeline records. Prepare Expert Witness Testimony with Exhibits. Testify. Support Legal Division's cross examination of technical expert witnesses.			
Margaret Felts, Consultant			
Admin	1.50	200.00	300.00
Data Response Review	38.50	200.00	7,700.00
Discovery	6.50	200.00	1,300.00
Meetings/Consulting	69.00	200.00	13,800.00
Transcribing	30.50	45.00	1,372.50
			
 Signature			
TOTAL			\$24,472.50
			(2,447.25)
Date Posted <u>2/27</u> Schedule # _____			TOTAL LESS 10% WITHHELD \$22,025.25

Make all checks payable to **M C Felts**
Total due in 30 days. Overdue accounts subject to interest in accordance with contract.

Thank you for your business!

1280287
14055
0301-418.02-96050